

# Receiving Report

Date: 17-5-8

Batch No: 137459

Supplier: KIX

Dart P/O: 360193

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID: PO36193

Purchase Order Date: 5/4/2017

PO Print Date: 5/4/2017

Page Number: 1 of 10

Order From:

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

RE-MAILED TO  
E MAY 01 2017

REJISED

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Customer POID 10127-2607  
Customer Tax # Net 30  
Terms USD  
Currency FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN818-6D	Nut	5/10/2017 Yes	CD	10.00 Each	\$0.95	\$9.50
2	CR3213-4-5	Rivet	5/10/2017 Yes	FN	200.00 Each	\$0.41	\$82.00
3	MS17984-C413	Quick Release Pin	5/10/2017 Yes	FN	5.00 Each	\$18.00	\$90.00

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36193**

Purchase Order Date 5/4/2017

PO Print Date 5/4/2017

Page Number 2 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie

**Ship To Contact****Ship To Phone**

**Ship Via:** FedEx Economy collect

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

USD

**Currency**

Destination-Collect

**Ship Acct:**

**FOB**

					<b>Line Total:</b>	
4	MS20600-AD4W2	✓	Rivet	5/10/2017 Yes 5/10/2017	100.00 Each	\$0.17 \$17.00
5	MS20600M4W3	✓	Rivet	5/10/2017 FN Yes 5/10/2017	100.00 Each	\$1.21 \$121.00
6	MS20601-AD4W3	✓	Rivet	5/10/2017 Yes 5/10/2017	100.00 Each	\$0.19 \$19.00

**Note:**



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# PURCHASE ORDER

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Purchase Order Date **5/4/2017**

PO Print Date **5/4/2017**

Page Number **3 of 10**

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

**Ship To Contact**

**Ship To Phone**

Ship Via: FedEx Economy collect

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

**Currency**

USD

**FOB**

Destination-Collect

**Ship Acct:**

7	MS20615-4M18	Rivet	5/10/2017	Yes	100.00	Each	\$0.48	\$48.00
8	MS21042L6	Nut	5/10/2017	FN	50.00	Each	\$0.49	\$24.50
9	MS21043-3	Nut	5/10/2017	FN	400.00	Each	\$0.30	\$120.56
10	MS21047-3	Nut Plate	5/10/2017	FN	150.00	Each	\$0.23	\$34.50

**Note:**

8014512



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## PURCHASE ORDER

Purchase Order ID **PO36193**

Purchase Order Date **5/4/2017**

PO Print Date **5/4/2017**

Page Number **4 of 10**

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

11	MS21069L3	ANCHOR NUT	5/10/2017	FN Yes 5/10/2017	80.00 Each	Line Total: \$0.25	\$34.50
12	MS21069L4	Nut Plate	5/10/2017	75.00 Yes	Each	Line Total: \$0.28	\$20.00
13	MS21920-25	Clamp	5/10/2017	FN Yes 5/10/2017	25.00 Each	Line Total: \$19.00	\$475.00

*299.*

*299.*

*4417*

*SP175-10*

*Line Total:* **\$475.00**

**Note:**



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**Purchase Order ID PO36193**

**Purchase Order Date** 5/4/2017

PO Print Date 5/4/2017

Page Number 5 of 10

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**Contact Name** \_\_\_\_\_  
**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

**Currency** USD

**FOB** Destination-Collect

**Ship To Contact**

### Ship To Phone

Ship To Phone FedEx Economy collect

**Ship Acct:**

14 MS21920-28 Clamp 5/10/2017 FN 25.00 \$19.99 \$499.75  
Yes Each  
5/10/2017

15 MS24694-S148 ✓ SCREW 5/10/2017 Yes 10.00 Each \$6.44 Line Total: \$499.75 5/10/2017 \$64.40

16 MS27039C1-08 SCREW 5/10/2017 1,000.00 \$0.27 \$270.00  
Yes Each 5/10/2017

17 MS27151-7 PAL NUT 5/10/2017 20.00 \$0.33 \$600.00  
Yes Each 5/10/2017

**Note:**



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## PURCHASE ORDER

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Purchase Order Date 5/4/2017  
PO Print Date 5/4/2017

Page Number 6 of 10

**Order From :**

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88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie

**Customer POID** 10127-2607

**Customer Tax #** Net 30

**Terms** USD

**Currency** Destination-Collect

**FOB**

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

18 NAS1149C0432R

WASHER

5/10/2017 FN 1,000.00  
Yes Each  
5/10/2017

**Line Total:** \$606.60

\$0.02

\$20.00

19 NAS1149D0432J

WASHER

5/10/2017 FN 1,000.00  
No Each  
5/10/2017

**Line Total:** \$20.00

\$0.02

\$20.00

20 FE-832-EF

PEM Insert

5/10/2017 FN 150.00  
Yes Each  
5/10/2017

**Line Total:** \$20.00

\$0.66

\$99.00

**Note:**





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Purchase Order ID **PO36193**

Purchase Order Date 5/4/2017

PO Print Date 5/4/2017

Page Number 8 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

FOB

Ship Acct:

26 AN6-11A

BOLT

5/10/2017

No

5/10/2017

60.00

Each

Line Total:

\$29.20

\$0.36

\$21.60

27 MS17984-C418

QUICK RELEASE PIN

5/10/2017

Yes

5/10/2017

16.00

Each

Line Total:

\$21.60

\$12.94

\$207.04

28 MS51859-6

WASHER

5/10/2017 FN

Yes

5/10/2017

100.00

Each

Line Total:

\$207.04

\$0.25

\$25.00

SP175-12

Line Total:

\$25.00

Note:



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# PURCHASE ORDER

Purchase Order ID PO36193

Purchase Order Date 5/4/2017

PO Print Date 5/4/2017

Page Number 9 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

29 BSP43

RIVET

5/10/2017  
Yes  
5/10/2017

250.00  
Each

\$0.08

\$20.00

30 AN6-16A

BOLT

5/10/2017  
Yes  
5/10/2017

20.00  
Each

\$1.08

\$21.60

31 71401-45

PROCUREMENT  
QUALITY CLAUSES

5/10/2017  
No  
5/10/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

5/4/2017

Note:



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## PURCHASE ORDER

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Page Number **10 of 10**

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KLX INC.  
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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Line Total:** **\$0.00**

**PO Total:** **\$3,144.25**

*CL*  
--- **Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 3

Change Date: 5/4/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA7PX3

PAGE 1 OF 11

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO36193		05/05/17	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	10	AN818-6D TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000 Description NUT, TUBE COUPLING ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2016I13576 LOT#: 9237 LOT QTY: 10 Country of Origin USA CR3213-4-05		0.950	EA	0	10	9.50
2	200	0.410 TARIFF: 4016.99.6050 SCHEDULE B: 4016.99.6000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2011I23726 LOT#: 87529809 LOT QTY: 200 Country of Origin USA		0.410	EA	0	200	82.00
3	5	18.000 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015L20519 LOT#: 1577383 LOT QTY: 5 Country of Origin USA		18.000	EA	0	5	90.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED. THE CONSTITUTION OF SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA7PX3

PAGE 2 OF 11

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2016L03691 LOT#: 88210904 LOT QTY: 100 Country of Origin USA **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2		0.170	EA	0	100	17.00
5	100	MS20600M4W3 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015F05738 LOT#: 88057692 LOT QTY: 100 Country of Origin USA **REF: MS20600M4W3 **CUST PN: MS20600M4W3		1.210	EA	0	100	121.00
6	100	MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA		0.190	EA	0	100	19.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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PAGE 3 OF 11

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002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
7	100	CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 100 Country of Origin USA **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2012F05098 LOT#: 251704P002F001 LOT QTY: 100 Country of Origin FRANCE **REF: MS20615-4M18 **CUST PN: MS20615-4M18	0.480	EA	0	100	48.00	
8	50	MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016D26679 LOT#: 47578-000 LOT QTY: 50 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	50	24.66	

*2017-5-10*  
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PACKING SLIP

*[Signature]*  
 Vice President of Quality

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INVOICE NUMBER

JA7PX3

PAGE 4 OF 11

SOLD TO: 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36193		05/05/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	400	MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2016L30043 LOT#: M047589-000 LOT QTY: 400 Country of Origin MEXICO	0.300	EA	0	400	120.00
10	150	MS21047-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017A13313 LOT#: 75721 LOT QTY: 150 Country of Origin ITALY **REF: MS21047-3 **CUST PN: MS21047-3	0.2279	EA	0	150	34.19
11	80	MS21069L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017C31166 LOT#: 78704	0.250	EA	0	80	20.00

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 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	75	LOT QTY: 80 Country of Origin ITALY **REF: MS21069L3 **CUST PN: MS21069L3 MS21069L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2015D00338 LOT#: 61905 LOT QTY: 75 Country of Origin ITALY MS21920-25	0.280	EA	0	75	21.00
13	25	TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 **REF: MS21920-25 **CUST PN: MS21920-25 MS21920-28	19.000	EA	25	0	0.00
14	25	TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2017A28956 LOT#: 192297 LOT QTY: 25	19.990	EA	0	25	499.75

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 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	10	Country of Origin USA **REF: MS21920-28 **CUST PN: MS21920-28 MS24694S148		6.440	EA	0	10	64.40
17	20	TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2015C27246 LOT#: R34345 LOT QTY: 10 Country of Origin USA MS27151-7		30.330	EA	0	20	606.60
18	1000	NAS1149C0432R TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: APC COMPONENTS CTRL#: 2017B18370 LOT#: A29186 LOT QTY: 20 Country of Origin USA NAS1149C0432R		0.020	EA	0	1000	20.00

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ORDER NO.	DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36193	05/05/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	1000	LOT#: Z7103 LOT QTY: 1000 Country of Origin USA **REF: NAS1149C0432R **CUST PN: NAS1149C0432R NAS1149D0432J TARIFF: 7616.10.9090 SCHEUDLE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016J15378 LOT#: Z5280 LOT QTY: 1000 Country of Origin USA **REF: NAS1149D0432J **CUST PN: NAS1149D0432J	0.020	EA	0	1000	20.00
20	150	FE-832-EF TARIFF: 7318.16.0085 SCHEUDLE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: PENN ENG & MFG. CTRL#: 2016H28832 LOT#: 727557/601030 LOT QTY: 150 Country of Origin USA **REF: FE-832-EF **CUST PN: FE-832-EF	0.660	EA	0	150	99.00
21	50	FE-832-EF	0.660	EA	50	0	0.00

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 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO36193	05/05/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	100	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 **REF: FE-832-EF **CUST PN: FE-832-EF CR3524-5-03	1.050	EA	100	0	0.00
25	20	TARIFF: 7318.23.0000 SCHEDULE B: 7508.90.0000 Description CR MAX RIVET ECCN :EAR99	1.460	EA	0	20	29.20
26	60	AN8-13A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: LFC INDUSTRIES CTRL#: 2013L20588 LOT#: 53311 LOT QTY: 20 Country of Origin USA	0.360	EA	0	60	21.60 <p style="text-align: right;">S87X5-12</p>

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 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO36193	05/05/17	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	16	Country of Origin USA **REF: AN6-11A **CUST PN: AN6-11A MS17984C418 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: QRP INC. CTRL#: 2016L11513 LOT#: 548305 LOT QTY: 16 Country of Origin USA **REF: MS17984-C418 **CUST PN: MS17984C418	12.940	EA	0	16	207.04
28	100	MS51859-6 TARIFF: 3926.90.4590 SCHEDULE B: 3926.90.4500 Description WASHER ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016H13677 LOT#: Y7539 LOT QTY: 100 Country of Origin USA **REF: MS51859-6 **CUST PN: MS51859-6	0.250	EA	0	100	25.00
29	250	BSP-04-03 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000	0.080	EA	0	250	20.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36193		05/05/17	FEDX INTL ECON COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	20	Description POP RIVET ECCN : EAR99 MFR: AVDEL CORP (NC) CTRL#: 1999A00597 LOT#: 409726 LOT QTY: 250 Country of Origin USA **REF: BSP43 AN6-16A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015C05623 LOT#: 73769 LOT QTY: 20 Country of Origin USA	1.080	EA	0	✓ 20	✓ 21.60	

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*6/21/15 SPB*

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SOLD TO:

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SHIP TO:

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 2 CTNS *** # 1=CTN 1.00 Lb / 0.45 Kg 731188420550 # 2=CTN 20.00 Lb / 9.07 Kg 731188420561 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
		DIMENSIONS: 4X4X4 DIMENSIONS: 12X12X12						
INVOICE#.....:	JA7PX3							
ORDER#.....:	AV4NJ7							
CONSOLIDATE#..:	1F8M74							
FROM	AV4NJ7	SHIPPED ON 05/05/17						
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		05/05/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 rom		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172  JA7PX3 PO36193  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 05/05/2017						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA7PKL

PAGE 1 OF 2

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO36193		05/05/17	FEDX INTL ECON COLL	NET 30			FOB - CARSON	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	1000	MS27039C1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :9A991.d MFR: MAC FASTENERS CTRL#: 2013J23893 LOT#: 65921 LOT QTY: 1000 Country of Origin USA **REF: MS27039C1-08 **CUST PN: MS27039C1-08		0.270	EA	0	1000	270.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

*[Signature]*  
Vice President of Quality

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<http://www.KLXaerospace.com/conditions-sale/>





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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**INVOICE NUMBER**

JA7PKL

PAGE 2 OF 2

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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**SHIPPED FROM:** 1351 CHARLES WILLARD ST, CARSON, CA 90746

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



**PACKING SLIP**

~~Vice President of Quality~~

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 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA790J

PAGE 1 OF 2

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	100	CCR274CS-3-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2016L16890 LOT#: 88207754 LOT QTY: 100 Country of Origin USA Number: E134		0.200	EA	0	100	20.00
** Tail		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p><i>SAT 5/8</i></p>						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL. IN NO EVENT SHALL KLX AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

*Vice President of Quality*

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1F8K2E

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		05/04/2017	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
mej	1	<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172  JA790J PO36193  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 05/04/2017						

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INVOICE NUMBER
JA7PKL
PAGE 1

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

### HISTORY REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	FEDX INTL ECON COLL	NET 30	FOB-CARSON	AMOUNT	
16	1000	FED. TAX# 47-163-9172 MS27039C1-08 SCREW TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2013J23893 LOT#: 65921 LOT QTY: 1000 **REF: MS27039C1-08 **CUST PN: MS27039C1-08 ECCN :9A991.d Country Origin: USA These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	0.270	EA	0	1000	270.00
							87-518

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

**DUPLICATE INVOICE**  
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 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JA7PKL
PAGE 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

### HISTORY REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
emar	AV4RR0	SHIPPED ON 05/05/17						SUBTOTAL: 270.00 HANDLING: 0.00 DISC/ALL: 0.00 INCM FRT: 0.00 FREIGHT : 0.00  TOTAL : 270.00USD U.S. CURRENCY

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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

### DUPLICATE INVOICE

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 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA790J

PAGE 1 OF 2

SOLD TO: 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
24	100	CCR274CS-3-02 CHERRY PULL-THRU RIVET ECCN : EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016L16890 LOT# : 88207754 LOT QTY: 100 Number: E134		0.200	EA	0	100	20.00		
** Tail <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination            DART AEROSPACE LTD            1270 ABERDEEN ST            HAWKESBURY            ON            K6A 1K7            CANADA</p> <p><i>SPX</i></p>										
***CONTINUED*** <p>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</p> <p>ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.</p>										

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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INVOICE NUMBER

JA790J

PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS																
PO36193		05/04/17	FEDX INTL P1 COLL	NET 30		FOB - MIAMI																
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT														
emej form	AV4NE6	SHIPPED ON 05/04/17 #16007.000303	**CONSOLIDATION# 1F8K2E					<p style="text-align: right;">JLX</p> <table> <tr><td>SUBTOTAL :</td><td>20.00</td></tr> <tr><td>HANDLING :</td><td>0.00</td></tr> <tr><td>DISC/ALL :</td><td>0.00</td></tr> <tr><td>INCM FRT :</td><td>0.00</td></tr> <tr><td>FREIGHT :</td><td>0.00</td></tr> <tr><td>TOTAL :</td><td>20.00</td></tr> <tr><td>U.S. CURRENCY</td><td>USD</td></tr> </table>	SUBTOTAL :	20.00	HANDLING :	0.00	DISC/ALL :	0.00	INCM FRT :	0.00	FREIGHT :	0.00	TOTAL :	20.00	U.S. CURRENCY	USD
SUBTOTAL :	20.00																					
HANDLING :	0.00																					
DISC/ALL :	0.00																					
INCM FRT :	0.00																					
FREIGHT :	0.00																					
TOTAL :	20.00																					
U.S. CURRENCY	USD																					

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## ***Packing List***

**Ship** B/E AEROSPACE CONSUMABLES MGMT  
**To:** 10000 NW 15TH TERRACE  
MIAMI, FL 33172

**Ship** B/E AEROSPACE CONSUMABLES MGMT  
**To:** 9835 NW 14th Street  
Miami, FL 33172  
United States

**Shipment No:** 60966  
**Shipment Date:** 10/22/13  
**Ship Via:** United Parcel Service  
**Order Number:** 46949  
**Order Date:** 12/03/12

**Customer Code:** BE AEROSPACE  
**Phone:** (305) 925-2600  
**PO Number:** 0LTJ29  
**Terms:** Net 30 Days

LOT #65921

Item	Quantity				Unit	Description	Job Number
	Open	Shipped	Back Ord	Canceled			
5	100,000	73,000	27,000	M	MS27039C1-08 Screw machine pan head structural cross recessed A286 material	65921	

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER: B/E AEROSPACE**

**PO: 0LTJ29**

**PART NUMBER: MS27039C1-08**

**REV: 3**

**LOT NUMBER: 65921**

**MANUFACTURED QUANTITY: 73,000**

**MILL HEAT NUMBER: 55FM**

**COUNTRY OF ORIGIN: UNITED STATES OF AMERICA**

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

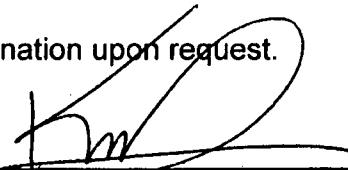
MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

**DATE: 10/21/13**

**QUALITY ASSURANCE REPRESENTATIVE**



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

## HEAT TREAT CERTIFICATION

CUSTOMER: B/E AEROSPACE

DATE: 10/21/13

PO NUMBER: OLTJ29

MANUFACTURED QUANTITY: 73,000

PROCESSOR:

PAULO PRODUCTS KCMO - NADCAP ID 4679

LOT NUMBER: 65921

MATERIAL: TYPE A286

PART NUMBER: MS27039C1-08

REVISION: 3

REQUIRED HARDNESS: 24 - 37 HRC

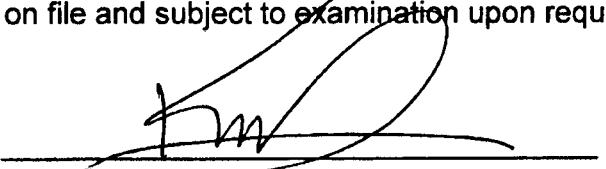
SAMPLE SIZE: 13

HARDNESS: 36 - 37 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

Notes:

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

  
QUALITY ASSURANCE REPRESENTATIVE



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company



# PACKING LIST

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA

Order No: SO384202  
Order Date: 06/06/14  
Print Date: 01/14/15

Page: 1



Sold-To: 10015341



Ship-To: 10043053

S O L D T O	KLX AEROSPACE SOLUTIONS, KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s): 110

Purchase Order: 0YNB23

Credit Terms: NET 30  
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

\*\*\*\*\*  
GOODS OF UNITED STATES ORIGIN

**TEST REPORTS ENCLOSED**

\*\*\*\*\*  
ECCN: EAR99

**DO NOT DESTROY**\*\*\*\*\*

\*\*\*\*\*  
\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT 1

\*\*\*\*\*  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

\*\*\*\*\*  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9162-4-03 Customer Item: MS20601AD4W3	1600 B0603 87957134	EA 24800.0	01/16/15 ( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NATHEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36193**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
24	100	EA	CCR274CS-3-02		88207754	CHERRY AERO SANTA AN 11815			05/04/17

  
05/04/17  
Jason Lewis  
Senior Director, Global Quality



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO399500  
Order Date: 06/23/16  
Print Date: 12/01/16

Page: 1



Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 003KE00

Ship Via: FED EX NATIONAL CL  
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

**DO NOT DESTROY**  
**TEST REPORTS ENCLOSED**

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
12	CCR274CS-3-02 Customer Item: MS20604R3W2 BACR15DR3PA2L BACR15DR3PA2D	1600	EA	12/09/16

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: SO399500  
Order Date: 06/23/16  
Print Date: 12/01/16

Page: 2

Sold-To: 10015341

S KLX INC  
O 10000 NW 15TH TERRACE  
L MIAMI, FL 33172  
D USA  
T  
O

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS  
H KLX INC.  
I 9835 NW 14TH ST  
P MIAMI, FL 33172  
T USA  
O

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
12	CCR274CS-3-02 BACR15GN3R2W REPLACEMENTS FOR RMA 5807	10502 88207754	5200.0	( )	

**TEST REPORTS ENCLOSED  
DO NOT DESTROY**

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**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO399500  
Order Date: 06/23/16  
Print Date: 12/01/16

Page: 1

Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Ship-To: 10043053

Purchase Order: 003KE00

Ship Via: FED EX NATIONAL CL

FOB: Origin

Salesperson (s):

Credit Terms: NET 30  
Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT 1 \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
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shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
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CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
12	CCR274CS-3-02 Customer Item: MS20604R3W2 BACR15DR3PA2L BACR15DR3PA2D	1600	EA	12/09/16

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

  
SIM NGUYEN

TEST REPORTS ENCLOSED  
DO NOT DESTROY

AS9100 AND ISO 9001 ACCREDITED

**Voss™**

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Jan 20, 2017  
PACKING SLIP NO: 454054 C  
JOB NUMBER: 192297

Sold to:  
KLX Inc.  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

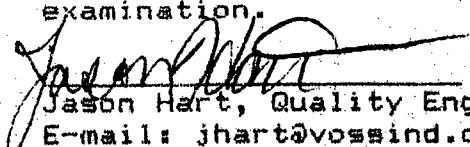
Cust. No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252701	004M277	1/20/17	RPS	VOSS PLT

Our Order No.	Order Date	Sales Rep	Terms
192297	10/26/16	R4	NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description	UM	
500	500	MS21920-28	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0479302		
		MS21920-28 REV D		
		ITEM #1		
		FEDEX GROUND ACCT #0331-0149-0		
		2 CTNS @ 31# EA		
		2 CTNS @ 250 PCS EA		

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Jason Hart, Quality Engineer  
E-mail: jhart@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLORENS BP73103 31130 FLORENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

of 09 MAY 2012

Page 1

## CERTIFICATE of CONFORMITY and TEST REPORT N° A520760

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

SAM			
Your P.O. nb. :	OAFJ03	of : 04 JUL 2011	Supplier number : V1088
Nº ack. :	251704	of : 04 JUL 2011	
Shipment to : (or notify party)			
B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)			
33172 MIAMI ETATS UNIS			

ITEM	ORDERED	PART NUMBER	SHIPPED
2	50.000 Lb.	MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9843 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb 251704 P002 F001 Qty.: 50.000 Lb. AHG Wire lot nb.: 195351 Material heat nb.: 63060  
NATO Cod : F0095 Origin: France  
Manufacture heading date: 07 MAY 2012 Material Producer : DN

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	53.94	KSI	
		D Rc/shear strength	49.00	59.00	54.39	KSI	
		D Rc/shear strength	49.00	59.00	55.10	KSI	
		D Rc/shear strength	49.00	59.00	55.37	KSI	
		D Rc/shear strength	49.00	59.00	55.42	KSI	

Erasement/Driveability	conforme: O/N	O defaults/defects	0.00	0.00	5
AL 0,00500	C 0,08400	CO 0,01100	CU 33,39000	FE 1,48000	MN 0,91000 NI + CO 64,04000 P 0,00000 PB 0,00000 S 0,00100 SI 0,06000
SN 0,00000	TI 0,00100	ZN 0,00000	ZN+SN+PB 0,00000		

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Item 2 to be continued

./..

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
 PLEASE REMIT TO  
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

**618089**

SOLD TO		1165	SHIP TO	E	
ITEM	ORDERED	SHIPPED	DESCRIPTION	TERMS	NET WEIGHT
1	5,000 911	MS51859-6	REV C /LOT#Y7539 /QCR:1,5,8,15,16, ECCN: 9A991 Schedule B#: 5911.90.0080 COO: USNLR	1% 10 DAYS. NET 30	

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

**KLX Aerospace, Inc.**  
**Consumable Management**

Self Release

Signature & Stamp: Ben OmidvarDate: JUN 21 2016BY Ben Omidvar

# MACFASTENERS, INC.

## ***Packing List***

**Bill** KLX INC.  
**To:** 10000 NW 15TH TERRACE  
MIAMI, FL 33172

**Ship** B/E AEROSPACE CONSUMABLES MGMT  
**To:** 9835 NW 14th Street  
Miami, FL 33172  
United States

**Shipment No:** 68112  
**Shipment Date:** 03/01/15  
**Ship Via:** United Parcel Service  
**Order Number:** 49865  
**Order Date:** 12/13/13

**Customer Code:** BE AEROSPACE  
**Phone:** (305) 925-2600  
**PO Number:** OTMH34  
**Terms:** Net 30 Days

LOT #73769

<b>Item</b>	<b>Quantity</b>					<b>Description</b>	<b>Revision</b>	<b>Job Number</b>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>			
4	6,000	6,433	0		M	AN6-16A Bolt, machine-- Aircraft		73769

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA

# PACKING LIST

Order No: SO400344  
Order Date: 08/02/16  
Print Date: 11/20/16

Page: 1

Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 003RM56

Ship Via: NORCO/YRC  
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
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GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

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\*\*\*\*\*  
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IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised	
			Qty to Ship	UM	Shipped
1	CR9163-4-02	1600	EA	11/23/16	
	Customer Item: MS20600AD4W2	H0602 88210904	19200.0	( )	

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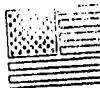
**TEST REPORTS ENCLOSED**

**DO NOT DESTROY**

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.  
1221 CORPORATE DR. W., ARLINGTON, TX 76006  
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE  
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE  
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

PART #	REVISION	LOT #	CUSTOMER	PO #					
AN8-13A	2	53311	B/E AEROSPACE	0NPK61					
QUANTITY	PROCUREMENT SPECIFICATION	HEAT TREAT SPECIFICATION	DESCRIPTION						
4973	NASM6812 R3	AMS-2759/1	BOLT						
FINISH TYPE	FINISH SPECIFICATION	BAKE	MACHINE						
TY11 CL2	AMS-QQ-P-416C	N/A	AIRCRAFT						
THREAD SIZE	THREAD SPECIFICATION	HARDNESS REQUIRED	HARDNESS ACTUAL AVERAGE						
1/2 20 UNF3A	MIL-S-7742D	RC 26-32	RC 30.5						
NDT SAMPLE SIZE	NDT SPECIFICATION	NDT ACCEPT	NDT REJECT	LOCKING ELEMENT SPECIFICATION					
32	ASTM E1444/E1444M-12	32	0	N/A					
MAGNETIC PERMEABILITY SAMPLE SIZE	PERMEABILITY ACCEPT	PERMEABILITY REJECT							
N/A	N/A	N/A							
RECESS TORQ SAMPLE SIZE	MINIMUM TORQ REQUIRED	TORQ END LOAD	TORQ ACCEPT	TORQ REJECT					
N/A	N/A	N/A	N/A	N/A					
CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT									
MILL HEAT #	MATERIAL SPECIFICATION	MATERIAL GRADE	SUPPLIER						
10105440	AMS6322N	8740	WIRETECH						
C	Mn	P	S	Si	Ni	Cr	Mo	Cu	V
.42	.95	.009	.008	.25	.44	.42	.22	.13	
B	Ti	Al	Co	Pb	Fe	Sn	Zn	N	Mg
TENSILE SAMPLE SIZE	TENSILE STRENGTH REQUIRED			DOUBLE SHEAR SAMPLE SIZE	D. SHEAR STRENGTH REQUIRED				
N/A				N/A					
T1	T12	T23		S1	S12	S23			
T2	T13	T24		S2	S13	S24			
T3	T14	T25		S3	S14	S25			
T4	T15	T26		S4	S15	S26			
T5	T16	T27		S5	S16	S27			
T6	T17	T28		S6	S17	S28			
T7	T18	T29		S7	S18	S29			
T8	T19	T30		S8	S19	S30			
T9	T20	T31		S9	S20	S31			
T10	T21	T32		S10	S21	S32			
T11	T22			S11	S22				
FATIGUE SAMPLE SIZE	FATIGUE MAX LOAD	FATIGUE MIN LOAD	METALLURGICAL SAMPLE SIZE 5						
N/A									
F1 CYCLES	F1 LOCATION OF FAILURE		MICRO STRUCTURE ACCEPT						
F2 CYCLES	F2 LOCATION OF FAILURE		MACRO STRUCTURE ACCEPT						
F3 CYCLES	F3 LOCATION OF FAILURE		DECARBURIZATION NONE						
F4 CYCLES	F4 LOCATION OF FAILURE		CARBURIZATION NONE						
F5 CYCLES	F5 LOCATION OF FAILURE		UNTEMPERED MARTENSITE NONE						
F6 CYCLES	F6 LOCATION OF FAILURE		GRAIN FLOW ACCEPT						
F7 CYCLES	F7 LOCATION OF FAILURE		DISCONTINUITIES ACCEPT						
F8 CYCLES	F8 LOCATION OF FAILURE		DEVIATION/WAIVER NOTES N/A						
FATIGUE ACCEPT	0	FATIGUE REJECT	0	CERTIFICATION AMENDMENT NOTES N/A					
DATE	SIGNATURE TITLE	AUTHORIZED SIGNATURE			AMENDMENT DATE				
12/18/2013	DATA ENTRY SPECIALIST	<i>Elaine Quan</i>							



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
 28013 Gattico (NO) - ITALY  
 Tel. (+39) 0322 838847  
 Fax (+39) 0322 880198  
 Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 2546****Data 17/03/2017****Pag. 1 / 2**

9449

KLX INC.  
 10000 NW 15TH TERRACE  
 MIAMI - FL  
 USA

**Destinazione (Ship To):**

KLX AEROSPACE SOLUTIONS-KLX INC.  
 9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod.Cliente**

	<b>Part Number - goods description</b>	<b>Ordine/Riga (PO #/Line #)</b>	<b>Order/Line # PO Date</b>	<b>Quantity</b>	<b>UM</b>	<b>Batch #</b>	<b>Weight</b>	<b>TR</b>	<b>QCIR, FAI</b>
1	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-	-	X
2	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-	-	X
3	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-	-	X
4	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-	-	X
5	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-	-	X
6	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-	-	X
7	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-	-	X
8	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-	-	X
9	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-	-	X
10	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-	-	X
11	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-	-	X
12	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-	-	X
13	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-	-	X

- Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AQ/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect; se sopra 150 lbs sped con fedex economy,account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNAUTO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS-EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>



**PAOLO ASTORI SPA**  
 Via Mirabella, 9 - Maggiate Superiore  
 28013 Gattico (NO) - ITALY  
 Tel. (+39) 0322 838847  
 Fax (+39) 0322 880198  
 Web. [www.paoloastori.com](http://www.paoloastori.com)

### CERTIFICATE OF CONFORMANCE

N° 2546 Date 17/03/2017 Pag 1 / 2

**Purchased by:**

KLX INC  
 10000 NW 15TH TERRACE  
 MIAMI - FL  
 USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
 9835 NW 14TH ST

33172 MIAMI - FL - US

*This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date	Expiry Date
1	MS21069L3(Rev.2)	0032V76/3	30/04/2016	10000	N	78704		
2	MS21069L3(Rev.2)	0032V76/3	30/04/2016	10000	N	78704		
3	MS21069L3(Rev.2)	0032V76/3	30/04/2016	10000	N	78704		
4	MS21069L3(Rev.2)	0032V76/3	30/04/2016	10000	N	78704		
5	MS21069L3(Rev.2)	0032V76/3	30/04/2016	10000	N	78704		
6	MS21069L3(Rev.2)	0032V76/3	30/04/2016	10000	N	78704		
7	MS21069L3(Rev.2)	0032V76/3	30/04/2016	10000	N	78704		
8	MS21069L3(Rev.2)	0032V76/3	30/04/2016	10000	N	78704		
9	MS21069L3(Rev.2)	0032V76/3	30/04/2016	10000	N	78704		
10	MS21069L3(Rev.2)	0032V76/3	30/04/2016	10000	N	78704		
11	MS21069L3(Rev.2)	0032V76/3	30/04/2016	10000	N	78704		
12	MS21069L3(Rev.2)	0032V76/3	30/04/2016	10000	N	78704		
13	MS21069L3(Rev.2)	0032V76/3	30/04/2016	10000	N	78704		

No fly Party: MZ.us@kuehne-nagel.com - SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3 APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 - Sesotto 150 lbs sped cor index ground shipping (01140/01140/01087) as soon as 150 lbs sped cor index economy account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS  
 AgustaWestland QRS01 approval A/0047 - EEA Program QPL J06 002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



**PAOLO ASTORI SPA**  
 Via Mirabella, 9 - Maggiate Superiore  
 28013 Gattico (NO) - ITALY  
 Tel. (+39) 0322 838847  
 Fax (+39) 0322 880198  
 Web: www.paolastori.com



**Cod.Cliente**

**DOCUMENTO DI TRASPORTO (D.d.T.)**

<b>Nº 11932</b>	<b>Data</b> 23/12/2016	<b>Pag.</b> 1 / 2
9449		

**KLX INC.**  
 10000 NW 15TH TERRACE  
 MIAMI - FL  
 USA

**Destinazione (Ship To):** 370  
 KLX AEROSPACE SOLUTIONS-KLX INC.  
 9835 NW 14TH ST.  
 33172 MIAMI - FL US

	<b>Part Number - goods description</b>	<b>Ordine/Riga (PO #/Line #)</b>	<b>Order/Line # PO Date</b>	<b>Quantity</b>	<b>UM</b>	<b>Batch #</b>	<b>Weight</b>	<b>TR</b>	<b>OCIP</b>	<b>FAI</b>
1	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	7610	N	75964	-		X	
2	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
3	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
4	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
5	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
6	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
7	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
8	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
9	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
10	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
11	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
12	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
13	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	

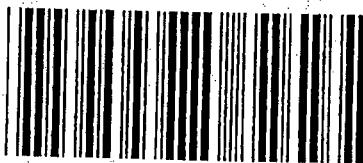
- Notify Party: klx.usbrokerage"at"kuhnne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART.3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNAUTO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paolastori.com

**Cod.Cliente****DOCUMENTO DI TRASPORTO (D.d.T.)****N° 11932****Data 23/12/2016****Pag. 2 / 2**

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

	<b>Part Number - goods description</b>	<b>Ordine/Riga (PO #/Line #)</b>	<b>Order/Line # PO Date</b>	<b>Quantity</b>	<b>UM</b>	<b>Batch #</b>	<b>Weight</b>	<b>TR</b>	<b>OCIR</b>	<b>FAI</b>
14	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	6390	N	75721			X	
15	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721			X	
16	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721			X	
17	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721			X	
18	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721			X	
19	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721			X	

- Notify Party: klx.usbrokerage"at"kuhne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA  
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account  
#018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNAUTO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data Inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART.7 DEL D.LGS 196  
DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
 28013 Gattico (NO) - ITALY  
 Tel. (+39) 0322 838847  
 Fax (+39) 0322 880198  
 Web: www.paolostori.com

**CERTIFICATE OF CONFORMANCE****Nº 11932****Date 23/12/2016 Pag 2 / 2****Purchased by:**

KLX INC.  
 10000 NW 15TH TERRACE  
 MIAMI - FL  
 USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
 9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14.	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	6390	N	75721	
15.	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	
16.	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	
17.	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	
18.	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	
19.	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	

*Notify Party: klx.usbrkorage@kuchne-negel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SCI PART 3 - APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-014940,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757*

*Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.  
 Agusta-Westland QRS01 approval # A/0047*

*All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.*

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



# AVIBANK

**AEROSTRUCTURES DIVISION, A PCC COMPANY**

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91028  
PHONE: (818) 383-2100 • FAX: (818) 355-2084

PHONE: (818) 392-2100 • FAX: (818) 255-2094  
No ozone depleting substances used in processes.

**SHIPPER**

**PACKING SLIP**

**DATE SHIPPED**

12/15/15

新編增補古今圖書集成

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/06/15	807323-5639

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE

**T** MIAMI, FL  
**O** USA 33172

S KLX, INC.  
H 9835 NW 14TH ST

TO MIAMI, FL  
TO USA

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
001MJ84										PELUMB LAB CBE		124			
PR	CERT	IV	DOZG	PRES	PCG	RESALE	VAR %	TYPE OF INSPECTION		TERMS		FREIGHT			
0	1	1	3	N	N	R				NET 30		NOHO/COLLECT			
SHIPPED VIA															
FEDEX GROUND															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION								NO. BACKORDERED				
1			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 1400 E BLC4BA13S MS17984C413								0				
1.0	1	L	SHIP#: 1 QTY : 1400 LOT:1577383 AREA :NS AISLE :D SEC:2								DUE : SHELF				
			270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:								0				
PULLED BY				SHIPPED BY				SHIP VIA		DATE SHIPPED		WAYBILL#		OTHER INFO	
TJ				TJ				TJ		TJ		TJ		TJ	

**NOTICE — IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

**NOTICE -- IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**  
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.  
WT-14-AMS-004 REV:NC

WI-14-AMS-004 REV:NC

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**PACKING SLIP**

**SHIPPER**

DATE SHIPPED  
12/15/15

PAGE 2 OF 1 DATE ENTERED 11/06/15 SALES ORDERING NO. 807323-5639

B 103866  
ILL KLX INC. (MIAMI)  
10000 N.W. 15TH TERRACE

T TO MIAMI, FL  
USA 33172

S KLX, INC.  
HIP 9835 NW 14TH ST

T TO MIAMI, FL  
USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001M1084					PELLEUMB LAB	CBE	124
0	1	CERT	BY	DD 200	TYPE OF INSPECTION	TERMS	FREIGHT
1	1	REQ'D.	REQ'D.	REQ'D.		NET 30	NOHO/COLLECT
SHIPPED VIA							
FEDEX GROUND							
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION			NO. BACKORDERED	
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>							
PULLED BY		SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS	WEIGHT
JW		ED	ED	10/15/15		2	100

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC



\*\* DEARS \*\* \*\* CERT Q13-P \*\*

**AV BANK**  
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE****SHIPPER**

DATE SHIPPED

12/15/15

SALES ORDER NO.

807323-5639

PAGE

OF

DATE ENTERED

1

1

11/06/15

**B** 103866  
**ILL** KLX INC. (MIAMI)  
 10000 N.W. 15TH TERRACE  
  
**T** MIAMI, FL  
**TO** USA 33172

**S** KLX, INC.  
**H** 9835 NW 14TH ST  
  
**T** MIAMI, FL  
**TO** USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY TERRITORY NO.	
001MJ84						PETE LUMB		LIAB CBE 124	
0	1	CERT	MV	00-200 FIELD	00-200 PROD	00-200 RESELL OR T/A	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R		NET 30	NOHO/COLLECT
SHIPPED VIA									
FEDEX-GROUND									
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED		
1			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 1400 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1400 LOT:1577383 AREA :NS AISLE :D SEC:2				0		
1.0	1	L	270-CERT CHEM/ PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:				0		
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO			NO. OF PKGS	WEIGHT	
JO	JO	FEDEX	12/15/15				3	10	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AMIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE



\*\* DEARS \*\* \*\* CERT Q13-P \*\*

**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE****SHIPPER**

DATE SHIPPED

12/15/15

SALES ORDER NO.

807323-5639

**B** 103866  
**I** KLX INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE

**T** MIAMI, FL  
**O** USA 33172

**S** KLX, INC.  
**H** 9835 NW 14TH ST

**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.		
001MJ84						PELUMB GLAB QB3		124				
IPR	PCRT	INV.	CO 250 RECD	PRD PRO ACCTS	RESALE C/TAX	VAR %	TYPE OF INSPECTION	TERMS		FREIGHT		
0	1	1	3	N	N	R		NET 30		NOHO/COLLECT		
SHIPPED VIA												
FEDEX GROUND												
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION						NO. BACKORDERED			
CERTIFICATE												
<p>TO OUR VALUED CUSTOMERS      A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK      TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p>												
<p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.      COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>												
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO		NO. OF PKGS		
WI-14-AMS-004 REV:NC		FED X 5		12/15/15				1		1		

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

Yufi APR  
 BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE



QRP, INC.

2307 Mercantile Drive, N.E.  
LELAND, NC 28451  
Tel: 910-371-0700  
Fax: 910-371-9055  
Email: info@grp-inc.com

## PACKING LIST

## SHIPPED TO:

KLX INC.

9835 NW 14TH ST

MIAMI FL 33172

USA

CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
153978	1652777	2080420	003F936	12/2/2016

Container ID	Line No	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
	1,000	MS17984C418	MS17984C418 REV 2	548305	408
	2,000	QRP1C0418	N/A		1
	3,000	CHEM&PHYS TEST REPORTS 705092513624 Text/Line			0

Total for this shipment: 409

## SPECIAL INSTRUCTIONS

## GOODS RECEIVED BY:

DATE

Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700. Boeing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the applicable sub-tier supply chain.

QRP Inc.

## Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, the products conform to the indicated drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with ASM 2700 Method 2. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and/or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.

Authorized Quality Representative

*Diane Younke* 12-2-16  
Director of Quality, QRP, Inc.  
Steve Wetzel





**QRP, Incorporated**  
2307 Mercantile Drive N.E.  
Leland, North Carolina 28451  
Phone: (910) 371-0700  
Fax: (910) 371-9055

## CERTIFICATE OF CONFORMANCE

**Customer:** KLX INC.

**Customer P.O. No.** 003F936

**Customer Part No./Rev.** MS17984C418 Rev. 2

**Part Name:** Pin, Quick Release

**QRP Part No./Rev.** QRP1C0418

**Quantity:** 408

**Job / Order No.** 1652777/548305

**Test Data Enclosed:** YES

*Manufactured in the U.S.A.*

*Raw materials melted in the U.S.A. or qualifying country.*

*Compliant with all applicable Quality Clauses and all applicable sections of DFARS 252.225.*

**Part Number**

QRP1C0418 SH

QRP1C0418 SP

9031-04A

9021-04A

5014C

9071.0820

9072-04C

9251-04C-BR

**Part Name**

SHANK

SPINDLE

BUTTON

BUTTON HEAD

RING

BALL

COLLAR

SPRING

**Lot Number(s)**

D541440/012348/012275

010787/011553

D557970/012654

D543927/012239

012400

012802

012495

012750

It is hereby certified that the articles identified above are in conformance with the indicated drawings and specifications.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with *AMS 2700 Method 2*. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

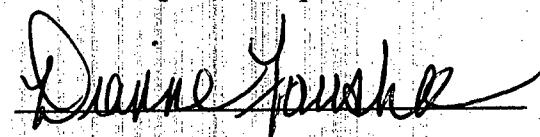
Appropriate test reports and or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.

**Date:** 12/01/2016

**QRP, Incorporated**

P. Oxford

**Prepared by**

  
**Quality Assurance Representative**

Date  
4/05/16  
08:47  
Ship#: 069040

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc rep	Sls No.	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29 999				Not on file	COLLECT Collect
				0ZZEM07				
Order Qty 75000	B/O 25000	Item Number / 056051	Level MS21042L6		UM EA	Need Date ( 4/26/16)	Summ Qty 29-Loc	Item Loc
75000								
		M52LF3324-6						
***** CERTS REQUIRED *****								
Cert Type 01								
* DFAR 252.225.7014 REQUIRED *								
***** CERTIFY ALSO TO NAS1291-6								
A50A	DFAR	48618-000			32,971			
M35A	15950	48682-000			1,475			
N29C	15857	47578-000			40,554			
***** ORDER COMMENTS *****								
QTY TOLERANCE +/-2%								
UNDER 150# FEDEX GROUND								
0331-0149-0 MARK COLLECT								
OVER 150# FEDEX NATIONAL LTL								
018757								
STANDARD FRT TERMS: EXW								
***DO NOT MAIL INVOICES***								
EMAIL INVOICES TO								
KLX.payables@klx.com								

\*\*\* Shipment Summary: 23 Cartons 1 Pallets 640.00 Weight

**ESNA**  
**A NOVARIA GROUP COMPANY**  
**611 COUNTRY CLUB ROAD**  
**POCAHONTAS, ARKANSAS 72455**

**CERTIFICATE OF QUALITY COMPLIANCE**

DATE: 4/5/2016

TO: KLX INC  
 9835 NW 14TH ST  
 MIAMI, FL 33172

ESNA PART NO.	M52LF3324-6
MANUFACTURER'S LOT SIZE	199057 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER	47578 - 000
ORIGINATED AS SHOP ORDER NUMBER	
CUSTOMER PO #:	0ZZEM07
ESNA ORDER #:	089370
CUSTOMER PART #:	MS21042L6
PACKING LIST #:	69040
QTY PACKAGED:	40554

**ACCEPTANCE TESTS PER NASM 25027 REV 1**

MATERIAL	RAW MATERIAL TYPE	406 4037 WIRE	DATE MFG: 6/03/2015
RAW MATERIAL CONFORMS TO AMS 6300		AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP	
ORDER NO. 47578	- 000	MILL HEAT NO. 10331560	VENDOR WIRE TECH

FINISH	FINISH TYPE	SAE AMS QQ-P-416C, TYPE II, CLASS 2
	LUBRICANT TYPE	EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 456 IN LBS. MIN.

AXIAL STRENGTH	REQUIRED LBS. MINIMUM	15200	ALL SAMPLE PIECES TESTED MEET OR EXCEED
	EXCEEDS LBS.	15200	MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS HRC 43-46

WORKMANSHIP	CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1	STANDARD.
	BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1	

**DISCONTINUITIES**

WITHIN LIMITS PER NASM 25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 R

SAMPLE SIZE(MT - PCS):

32

PT PER SPEC 731

ACCEPTED(PCS):

32

SAMPLE SIZE(PT - PCS):

0

ACCEPTED(PCS):

N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE

*Brenda Ramsey* CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Quality Inspector

## Packing Slip



ARCONIC



Packing Slip: 9948155968

Page: 1

Bill To: 5574  
 KLX INC.  
 ATTN: ACCOUNTS PAYABLE  
 P.O.BOX 025263  
 MIAMI FL 33102-5263  
 USA

Ship To: (14)  
 KLX INC  
 9835 NW 14TH ST  
 MIAMI FL 33172  
 USA

From:  
 ARCONIC FASTENING SYSTEMS AND RINGS  
 FULLERTON OPERATIONS PLANT 1  
 800 SOUTH STATE COLLEGE  
 FULLERTON CA 92831  
 USA  
 714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/15/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
15-1	AAT840 H41-3	EA	250.000	87,530

REV. 3

C/I: MS21043-3  
 PO Item #: 15  
 \*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: M047589-000 COO:MEXICO

Waybill: \_\_\_\_\_

HTS-Code: 7318.16.0060

ECCN: EAR99 Schedule-B Number: 7318.16.0000

Cust Date: 02/03/17  
 Kay Date: 12/15/16

REV. 3

The export classification appears above. You are  
 responsible for all related export license  
 requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
 CHARGES ON LINE # 16 INVOICE WITH L  
 INE # 15  
 DUAL CERT TO: NAS1291C3

REV. 14

ARCONIC GLOBAL FASTENERS &amp; RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip: 9948155968

Page: 2

Bill To: 5574  
 KLX INC.  
 ATTN: ACCOUNTS PAYABLE  
 P.O.BOX 025263  
 MIAMI FL 33102-5263  
 USA

Ship To: (14)  
 KLX INC  
 9835 NW 14TH ST  
 MIAMI FL 33172  
 USA

From:  
 ARCONIC FASTENING SYSTEMS AND RINGS  
 FULLERTON OPERATIONS PLANT 1  
 800 SOUTH STATE COLLEGE  
 FULLERTON CA 92831  
 USA  
 714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/15/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

SHIP VIA : FED EX GRD  
 BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE

Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-

0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176

860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
 WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H  
 ,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T  
 HIS SHIPMENT\*\*

REV. 3

ARCONIC GLOBAL FASTENERS &amp; RINGS, INC.

Kynnar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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ARCONIC

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Page: 3

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 KLX INC.  
 ATTN: ACCOUNTS PAYABLE  
 P.O.BOX 025263  
 MIAMI FL 33102-5263  
 USA

Ship To: (14)  
 KLX INC  
 9835 NW 14TH ST  
 MIAMI FL 33172  
 USA

From:  
 ARCONIC FASTENING SYSTEMS AND RINGS  
 FULLERTON OPERATIONS PLANT 1  
 800 SOUTH STATE COLLEGE  
 FULLERTON CA 92831  
 USA  
 714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/15/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
Q1-2017 TO Q4-2016 PULLIN PROJECT	ER B. LOYCANO/TK 7/28/16.	?	OK P 3 Percent	
	discount applied againts line # 15			
**				
Q1-2017 TO Q4-2016 PULLIN PROJECT	ER B. LOYCANO/TK 7/28/16.	?	OK P 4 Percent	
	discount applied againts line # 17			
**				
Q1-2017 TO Q4-2016 PULLIN PROJECT	ER B. LOYCANO/TK 7/28/16.	?	OK P 4 Percent	
	discount applied againts line # 19			
VB 8/2/16				
chem & phys certs				

ARCONIC GLOBAL FASTENERS &amp; RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

**ARCONIC****Packing Slip**

Packing Slip: 9948155968

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ARCONIC FASTENING SYSTEMS AND RINGS  
FULLERTON OPERATIONS PLANT 1  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
714-871-1550

## Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/15/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
15-1	AAT840 H41-3	EA	250,000	87,530

C/I: MS21043-3

PO Item #: 15

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

REV. 3 Cust Date: 02/03/17

Kay Date: 12/15/16

Lot: M047589-000

COO:MEXICO

ECCN:EAR99 Schedule-B Number:7318.16.0000

Waybill:

HTS-Code:7318.16.0060

The export classification appears above. You are  
responsible for all related export license  
requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 16 INVOICE WITH L  
INE # 15  
DUAL CERT TO: NAS1291C3

REV. 14

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted above were produced in conformance with  
the contract, drawing specifications, and other applicable documents. All  
required process certifications, chemicals and physical test reports are on file  
subject to examination. **This document must not be reproduced except in  
full and relates only to the items tested.**

MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ARCONIC GLOBAL FASTENERS &amp; RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



ARCONIC

Packing Slip: 9948155968

Page: 2

Bill To: 5574  
 KLX INC.  
 ATTN: ACCOUNTS PAYABLE  
 P.O.BOX 025263  
 MIAMI FL 33102-5263  
 USA

Ship To: (14)  
 KLX INC  
 9835 NW 14TH ST  
 MIAMI FL 33172  
 USA

From:  
 ARCONIC FASTENING SYSTEMS AND RINGS  
 FULLERTON OPERATIONS PLANT 1  
 800 SOUTH STATE COLLEGE  
 FULLERTON CA 92831  
 USA  
 714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/15/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	SHIP VIA FED EX GRD			
	BUYER: PELLUMB LABANI			

**CERTIFICATION**

## PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE

Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H ,P,U,V. CLAUSE A.3 GENERAL TERMS

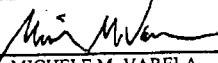
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT\*\*

REV. 3

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

  
 MICHELE M. VARELA  
 Quality Manager  
 Fullerton Operations

ARCONIC GLOBAL FASTENERS &amp; RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



**ARCONIC**

Packing Slip



Packing Slip: 9948155968

Page: 3

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ARCONIC FASTENING SYSTEMS AND RINGS  
FULLERTON OPERATIONS PLANT 1  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/15/16	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P ER B. LOYCANO/TK 7/28/16. 3 Percent			
	discount applied againts line # 15			
**	Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P ER B. LOYCANO/TK 7/28/16. 4 Percent			
	discount applied againts line # 17			
**	Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P ER B. LOYCANO/TK 7/28/16. 4 Percent			
	discount applied againts line # 19			
VB 8/2/16	chem & phys certs			

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

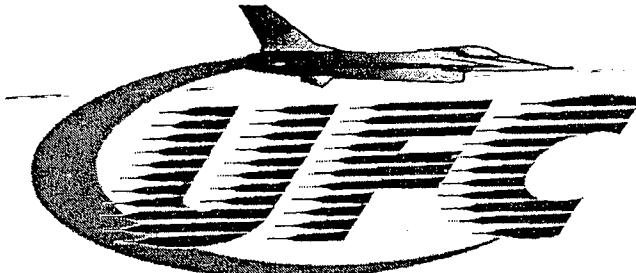
MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

**CUSTOMER'S COPY**



100 CORPORATE DRIVE, HOLTSVILLE, NY 11742  
ISO9001/AS9100 REGISTERED QUALITY SYSTEM'S

QUALITY CONTROL RECEIVING INSPECTION REPORT

PROGRAM KIT COMPONENT OR CHEMICALS OR STANDARD HARDWARE  
FOR STAND ALONE SALES ORDERS. PART IDENTIFICATION LABEL FOR  
SCANNING.

CERT CNY11090100128
ITEM CR3213-4-05
LOT 87529809
PON PUR034TH
BRANCH NY
Vendor. CHERRY AEROSPACE
Qty.... 29,600
Manf... CHERRY TEXTRON
Rev.

Part #..... CR3213-4-05  
Lot ID..... 87529809  
Manufacturer.. CHERRY TEXTRON  
Qty this Lot.. 000029600  
Doc Lev..... DFR  
Rev.....  
Sample Size... 00000001  
Inspector.... TBA  
Cert Date.... 09/01

CUSTOMER CODE: Ny

PROCESSED BY:





**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

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# PACKING LIST

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA

Order No: SO359864  
Order Date: 06/01/11  
Print Date: 08/11/11

Page: 1



Sold-To: 10018035

S	UFC AEROSPACE CORP-BAY SHORE
O	100 CORPORATE DRIVE
L	P.O. BOX 2061
D	HOLTSVILLE, NY 11742
T	USA
O	

Ship-To: 10018035

S	UFC AEROSPACE CORP-BAY SHORE
H	100 CORPORATE DRIVE
I	P.O. BOX 2061
P	HOLTSVILLE, NY 11742
T	USA
O	

Salesperson (s): 113

Credit Terms: 1%10, 30  
1%10, Net 30

Purchase Order: PUR034TH-01

Ship Via: UPS FRT. CL.

FOB: Origin - Collect

Remarks:

UPS ACCOUNT # 163-502 DO NOT INSURE UNLESS INSTRUCTED TO  
IF SHIPMENT IS 150 LBS OR MORE PLEASE CALL 631-582-7940

\*\*\*\*\*

AIRBUS APPROVAL # 30114

\*\*\*\*\*

IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I

PREFERENCE FOR DOMESTIC SPECIALTY METALS

Ln	Item Number	Site T Location	Qty Open Qty to Ship	UM	Promised Shipped
4	CR3213-4-05 Customer Item: NAS9301B-4-05 M7885/2-4-05	1600 EZ LINE 87529661 EZLINE-2 87529809	EA 31538.0 29600.0	09/04/11 ( ) ( )	

**TEST REPORTS ENCLOSED  
DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



*Brett J. Goss*

## CERTIFIED TEST REPORT

<http://Certs.KaiserAluminum.com>

Kaiser Aluminum & Chemical  
600 Kaiser Drive  
Heath, OH 43056-1088  
740-522-1151

## Specifications

QQA-430 REV C

### Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-07. The Newark facility is AS9100B:2004 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

JUN 25 2011



### CERTIFICATION

Kaiser Aluminum & Chemical Corp Inc. ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Warren Marcucci, Technical Manager

*Warren Marcucci*

Plant Serial: 16671

Kaiser Order Number: 624531028

Line Item: 1

Page 2 of 2





# WireTech, Inc.

6440 E. Canning Street  
Los Angeles, CA 90040  
Phone (323) 722-4933  
Fax (323) 721-2738

SOLD TO

CHERRY AEROSPACE LLC  
1224 E. WARNER AVENUE  
SANTA ANA, CA 92705-5414  
USA

## CERTIFICATION

WORK ORDER  
082958

HEAT NO.  
10112360  
SALES ORDER / RLS  
839264 / 1  
ISO 9001-2000 REGISTERED



MECHANICAL TESTING  
CERT # 911.01

CERT# 911.01

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	CARRIERS	LADING NO	SHIPMENT DATE
VPO92778	M272.1040	1,809 Lbs	1	00090187	05/27/2011

### SPECIFICATION C208740-101040A

A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating,  
Size:0.103/0.105 Specifications: AMS2301H, AMS6322N, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M  
272.1040 REV. P.

### CERTIFICATION REQUIREMENTS

#### Chemical Properties

C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.41	.24	.94	.013	.009	.14	.43	.41	.22

#### Physical Properties

Grain Size Jominy 1	Jominy 2	Jominy 3	Inclusions	Macro	Cleanliness	Mill Source
6 J5=54	J8=44	J10=40	S2-R1-C2	GOOD	F&S=0	Charter

### Country of Origin

USA - DFAR Compliant

#### Mechanical Properties

TEST	UNITS	Results
Tensile Strength	KSI	132.6
Yield Strength	KSI	112.7
% Elongation	%	5.5
% Reduction of Area	%	46.9
Rockwell Hardness C Scale	HRC	29
Decarb (Total)	In	0.00

MAY 31 2011



Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140. The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. \*Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.

"LATEST REVISIONS OF ASTM"

DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)

Material is free of mercury, radium, or alpha contamination.

qtc302 (v.1)



page 1 of 1

Mike Martinez

145

QA Manager

05/27/2011

DATE

A67203

WireTech  
10112360



# CHARTER STEEL

A Division of  
Charter Manufacturing Company, Inc.

EMAIL

1658 Cold Springs Road

Saukville, Wisconsin 53080

(262) 268-2400

1-800-437-8789

FAX (262) 268-2570

## CHARTER STEEL TEST REPORT Reverse Has Text And Codes

Wiretech Incorporated  
6440 East Canning Street  
Los Angeles, CA-90040  
Kind Attn :Cert To Contact

Cust P.O.	6618-2
Customer Part #	8740C1A060-C-R
Charter Sales Order	70019309
Heat #	10112360
Ship Lot #	4069325
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

### Test Results of Heat Lot# 10112360

Lab Code: 7388	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
CHEM %Wt	.41	.94	.013	.009	.24	.43	.41	.22	.14	.008	.001
AL	N	B	TI	NB							
.024	.0070	.0001	.001	.001							
JOMINY(HRC)	JOM01 59	JOM02 58	JOM03 57	JOM04 55	JOM05 54	JOM06 51	JOM07 48	JOM08 44	JOM09 43	JOM10 40	JOM11 37
	JOM13 36	JOM14 34	JOM15 34	JOM16 33	JOM18 32	JOM20 31	JOM22 31	JOM24 31	JOM26 30	JOM28 30	JOM30 30
											JOM32 30

JOMINY SAMPLE TYPE ENGLISH = R JOMINY LAB = 0358-01  
MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1  
AMS 2301 FREQUENCY AVERAGE = .00 AMS 2301 FREQUENCY INDIVIDUAL = .00  
AMS 2301 SEVERITY AVERAGE = .00 AMS 2301 SEVERITY INDIVIDUAL = .00  
CHEM. DEVIATION EXT.-GREEN =



A67203

### Test Results of Rolling Lot# 1033646

REDUCTION RATIO = 616:1

	# of Tests	Test Results of Processing Lot# 4069019,4069325		
		Min Value	Max Value	Mean Value
TENSILE	2.0	82.4	83.4	82.9
REDUCTION OF AREA	2	69	71	70
ROCKWELL B	2	84	84	84

NUM DECARB = 4 FREE FERRITE DECARB = .000 FREE FERR & PARTIAL DECARB = .002  
CP SPHERO % LAB = 0358-02 NUM SPHERO = 4 SPHERODIZATION = 83.8

Specifications:

Manufactured per Charter Steel Quality Manual Rev 9,08-01-09  
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:  
Customer Document = COP 3010 Revision = M Dated = 12-MAR-03

Additional Comments:

MAY 31 2011



Charter Steel  
Saukville, WI, USA



This MTR supersedes all previously  
dated MTRs for this order

Janice Barnard  
Manager of Quality Assurance  
04/08/2011



Rem: Load1,Fax0,Mail0

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSCM/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
•	•	--	Subcontracted test performed by laboratory not in Charter Steel system	

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

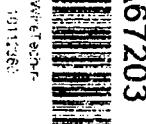
Test	Specification	CSSM	CSSR/CSSP	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X			X
Grain Size	ASTM E112	X	X	X	X
Tensile Test	ASTM E8; ASTM A370		X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X
Microstructure (spheroidization)	ASTM A892		X	X	
Inclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/13.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
  - It may be distributed only to their customers
  - Both sides of all pages must be reproduced in full
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.

MAY 31 2011



# Certificate of Analysis

Radcliff Wire Inc. 97 Ronzo Rd., P.O. Box 603, Bristol, CT 06010

Date Shipped: 7/20/2011

PO #: VP125694

Qty. Shipped: 55 LBS-4-BLACK  
MIG SPOOLS

Radcliff No.: 121250

Heat No.: Z2525MK14

Customer: CHERRY AEROSPACE  
SANTA ANA OPERATIONS  
1224 EAST WARNER AVE  
SANTA ANA, CA 92705-5414

Country of Origin: USA

Original Mill Source: USA

Notes:

Size: .006 X .011 X .056 \*\*\*

DFAR COMPLIANT  
NET WGT 55 LBS  
PART# M189.44 REV W

Material: A286 Stainless Steel

Description: SPECIAL SHAPE

Specification: AMS 5731 REV L, AMS 5737 REV P  
CHEM ONLY

Chemical Properties

Al: 0.15%	B: 0.007%	Bi: 0.0001%	C: 0.04%	Co: 0.15%
Cr: 14.46%	Cu: 0.2%	Fe: 55.87%	Mn: 0.18%	Mo: 1.215%
Ni: 25.04%	P: 0.008%	Pb: 0.0003%	S: 0.002%	Si: 0.18%
Ti: 2.16%	V: 0.3%			

Tensile: 96 KSI

Rockwell:

JUL 27 2011



Certs/Material

Lisa Platek  
Certification Clerk

The material as shipped is free from mercury contamination





**FASTENERS**  
Tower Fasteners Co., Inc.  
1690 North Ocean Ave  
Holtsville, NY 11742  
USA  
www.towerfast.com

# PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	1 of 2
PO Number	Order Number
003EE31	1749635

## Bill To:

KLX INC.  
P.O. Box 025263  
Miami, FL 331025263  
USA  
201-265-8770

Attn: Original Invoices

Customer ID: 20698

PO Number	Order Date	Pick Ticket No	Primary Salesrep Name	Taker	
003EE31	6/8/2016 07:17:59	2531521	Sales. Distributor		SHAWD
Carrier	Carrier Tracking Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
FedEx Ground	9612422011769270097702	NET 45 DAYS	10/8/2016	10/8/2016	
Quantities	Item ID	UOM			
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size

**Customer Note:** KEYSTONE items need MFG CERT. Keystone lot numbers appear on their bags and must ship in Keystone bags. (Keystone does not reference lot number on their C of C packing list)

**Delivery Instructions:** FEDX # 0331-0149-0

**Carrier:** FedEx Ground

**Tracking #:** 9612422011769270097702

5,000	5,000	0	(001) /FE-832EF PEM SELF CLINCHING MINIATURE FASTENERS PEM SELF CLINCHING MINIATURE FASTENERS	EA	1.0
-------	-------	---	--	----	-----

**Order Line Notes:** MFG CERT REQUIRED  
MATERIAL CERT REQUIRED

<b>Lot Number:</b> 600012	<b>Qty:</b> 1,462 EA
---------------------------	----------------------

Country Of Origin:	US
--------------------	----

DFARS(if applicable):	YES
-----------------------	-----

Manufacturer Lot #:	577657
---------------------	--------

Manufacturer Name:	PENN ENG.
--------------------	-----------

RoHS Compliant:	YES
-----------------	-----

<b>Lot Number:</b> 601030	<b>Qty:</b> 3,538 EA
---------------------------	----------------------

Country Of Origin:	US
--------------------	----

DFARS(if applicable):	NO
-----------------------	----

Manufacturer Lot #:	727557
---------------------	--------

Manufacturer Name:	PENN ENG
--------------------	----------

RoHS Compliant:	YES
-----------------	-----



Tower Fasteners Co., Inc.  
 1690 North Ocean Ave  
 Holtsville, NY 11742  
 USA  
 www.towerfast.com

# PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	2 of 2
PO Number	Order Number
003EE31	1749635

Quantities				Item ID Item Description	UOM	Unit Size
Ordered	Shipped	Remaining	Disp.			

**Contract Bin:**

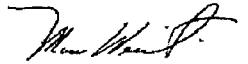
**Total Pieces:** 5000 **Total Lines:** 1 **Total Weight:** 5.6525

Items listed herein identified as RoHS are in compliance with the European Directive 2002/95/EC Restriction of Hazardous Substances

## CERTIFICATE OF COMPLIANCE

**DISCREPANT MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION**  
**ALL ITEMS MUST BE RETURNED IN THEIR ORIGINAL PACKAGING**

*Tower Fasteners hereby certifies that the items furnished on this order were produced in accordance with the specified requirements or military specifications. Tower Fasteners accepts no responsibility for the manufacturing or functional defects and limits express or implied warranties to the cost of replacing product supplied.*

  
**Quality Control Manager**

**Terms And Conditions.**

**Shipments**

Unless previously noted or agreed to otherwise, Tower Fasteners reserves the option to maintain a +/- 10% shipping policy on all orders.

All payments are Net 30 days unless specifically noted on orders.

All returns of product must be accompanied by a Tower Fasteners RMA# and are subject to inspection/confirmation before adjustments/credits are issued.

All items noted as Non Cancellable, Non Returnable (NCNR) cannot be cancelled or returned.

Receipt of this document confirms acceptance of the above terms and conditions.

**Penn Engineering & Manufacturing Corp.  
Winston-Salem, NC, U.S.A.**

**Certificate of Compliance**

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, that (i) in the case of products ordered from our catalog, the products substantially conform to the description set out in our current catalog at the time we accepted your order, and (ii) in the case of products based on your drawings or specifications, the products substantially conform to your drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

*Mike Burgarner*  
Mike Burgarner  
Quality – Shipping Manager

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
 PLEASE REMIT TO  
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**625557****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>	<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172	
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	SHIPPED VIA
<b>07/21/2016</b>	<b>1A1975</b>			<b>FEDXG 033101490</b>
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT
2	750,000 <i>632300</i>		<b>NAS1149D0432J</b> REV 6 /LOT#Z5280 MIN/MAX /QCR:1,4,6,8,15,16,NAS1149-D0432J ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	

We certify that: 1. item number **2** above is manufactured in accordance with the material and processing specifications of this order.  
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
 No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

**Signature & Stamp:** *[Signature]*Date: **SEP 23 2016**BY *Ben Omidwar*

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

# MACFASTENERS, INC.

## ***Packing List***

**Bill** KLX INC.

**To:** 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

**To:** 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 71944  
**Shipment Date:** 11/01/15  
**Ship Via:** Federal Express  
**Order Number:** 53865  
**Order Date:** 02/09/15

**Customer Code:** KLX  
**Phone:** (305) 925-2600  
**PO Number:** 0ZZE025  
**Terms:** Net 30 Days

LOT #78231

<u>Item</u>	<u>Quantity</u>					<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>		
1	10,254	11,376	0		M	AN6-11A Bolt, machine-- Aircraft	78231

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZE025

PART NUMBER: AN6-11A

REV: 3

LOT NUMBER: 78231

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

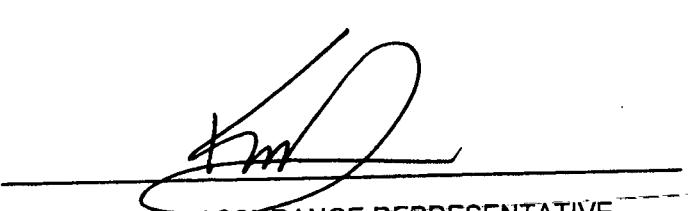
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/22/15

  
QUALITY ASSURANCE REPRESENTATIVE

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
 28013 Gattico (NO) - ITALY  
 Tel. (+39) 0322 838847  
 Fax (+39) 0322 880198  
 Web: www.paoastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 2815	Data 20/03/2015	Pag. 1 / 1
---------	-----------------	------------

9449

KLX INC.  
 10000 NW 15TH TERRACE  
 MIAMI - FL  
 USA

**Destinazione (Ship To):** 370  
 KLX AEROSPACE SOLUTIONS-KLX INC.  
 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente
-------------

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	Nº Lotto (Batch #)	Peso (Weight)	TR	QCIR FAI
1	MS21069L4(Rev. REV1) - NAS697A4	0ZZ4W05/1	09/12/2014	4359	N	50743	-		X
2	MS21069L4(Rev. REV1) - NAS697A4	0ZZ4W05/1	09/12/2014	3420	N	61905	-		X
3	MS21069L4(Rev. REV1) - NAS697A4	0ZZ4W05/1	09/12/2014	7000	N	61905	-		X
4	MS21069L4(Rev. REV1) - NAS697A4	0ZZ4W05/1	09/12/2014	7000	N	61905	-		X
5	QCIR#61905 FOR MS21069L4(Rev. REV1) - NAS697A4	0ZZ4W05/1	09/12/2014	1	N		-		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AQ/SC1 PART 3- APPROVAL # BAE/AQ/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto  
 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b> /	<b>Segue su DdT n°</b> 2816
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
 28013 Gattico (NO) - ITALY  
 Tel. (+39) 0322 838847  
 Fax (+39) 0322 880198  
 Web: www.paoloastori.com



*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

**CERTIFICATE OF CONFORMANCE**

<b>Nº 2815</b>	<b>Date 20/03/2015</b>	<b>Pag. 1 / 1</b>
----------------	------------------------	-------------------

**Purchased by:**

KLX INC.  
 10000 NW 15TH TERRACE  
 MIAMI - FL  
 USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
 9835 NW 14TH ST.

33172 MIAMI - FL US

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069L4(Rev. REV1) - NAS697A4	0ZZ4W05/1	09/12/2014	4359	N	50743	
2	MS21069L4(Rev. REV1) - NAS697A4	0ZZ4W05/1	09/12/2014	3420	N	61905	
3	MS21069L4(Rev. REV1) - NAS697A4	0ZZ4W05/1	09/12/2014	7000	N	61905	
4	MS21069L4(Rev. REV1) - NAS697A4	0ZZ4W05/1	09/12/2014	7000	N	61905	
5	QCI#61905 FOR MS21069L4(Rev. REV1) - NAS697A4	0ZZ4W05/1	09/12/2014	1	N		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto  
 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

# Inland Machine Co.

10762 EDISON CT.  
RANCHO CUCAMONGA, CA 91730  
Ph: (909)484-5579, Fax: (909)484-4825, Email:  
INLANDMACHINECOMPANY.COM

## Invoice

To: KLX INC.  10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA	Ship To: KLX INC.  9835 NW 14TH ST MIAMI, FL 33172 USA
---	--

Invoice Date: 9/8/2016 Terms: 2 % 10 NET 30  
Order Date: 2/16/2015 Cust. PO#: 0ZZJM72  
Ship Date: 9/8/2016 FOB:  
Sales Order: 0ZZJM72 Buyer:  
Customer #: KLX.

Weight:  
# of Boxes:  
Shipment #: 1

Ship Via: FED EX GRND CO.  
Ship Via Acc: 033101490  
Invoice #: 48866

Item	Part Number/Description	Shipped	BackOrd CD	Unit Price	Total Amt
2	AN818-6D NUT, REV 20/2 FULL CERTS  JOB# 9237  MADE IN USA	9890	40310 NE		

CERTIFICATION OF CONFORMANCE  
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS  
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.  
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MURCURY FREE ENVIRONMENT

MI

Ronell D. // 9-8-16

Form created with Quantum Control(tm) technology. Product

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days limitation. Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA

**PACKING LIST**

Order No: SO388714  
Order Date: 01/07/15  
Print Date: 05/26/15

Page: 1



Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 0ZZ3R69

Ship Via:

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114

\*\*\*\*\*  
GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

\*\*\*\*\*  
\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR  
DOMESTIC SPECIALTY METALS\*\*\*\*\*  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD  
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081  
GERMANY VAT# DE276905993 AND UK VAT# GB117174527 AND FRANCE VAT# FA311551980**DO NOT DESTROY****TEST REPORTS ENCLOSED**

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
1	CR9563M-4-03	1600	EA	06/11/15

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

**CERTIFICATION****ATTENTION: PURCHASING DEPARTMENT**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

**Quality Assurance Representative**

Signed

CMM NADIR/EN



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO388714  
Order Date: 01/07/15  
Print Date: 05/26/15

Page: 2

Sold-To: 10015341

Ship-To: 10043053

S	KLX INC
O	10000 NW 15TH TERRACE
L	MIAMI, FL 33172
D	USA
T	
O	

S	KLX AEROSPACE SOLUTIONS
H	KLX INC.
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
Customer Item: MS20600M4W3					
		D0802 88057692	14500.0		( )
		G0306 88031457	10500.0		( )

**TEST REPORTS ENCLOSED  
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**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: SO388714  
Order Date: 01/07/15  
Print Date: 05/26/15

Page: 1

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 0ZZ3R69

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

\*\*\*\*\*  
GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR  
DOMESTIC SPECIALTY METALS

\*\*\*\*\*  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD  
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Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
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INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081  
GERMANY VAT# DE276905993 AND UK VAT# GB117174527 AND FRANCE VAT# FA311551980

DO NOT DESTROY

TEST REPORTS ENCLOSED

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
1	CR9563M-4-03	1600	EA	06/11/15

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
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USA



# PACKING LIST

Order No: SO388714  
Order Date: 01/07/15  
Print Date: 05/26/15

Page: 2



Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
----	-------------	-------------------------------	-------------------------	----	---------------------

Customer Item: MS20600M4W3



D0802 88057692  
G0306 88031457

14500.0  
10500.0

( )  
( )

**TEST REPORTS ENCLOSED  
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

## Quality Assurance Representative

Signed   
SIM NGUYEN



75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735  
Tel (631) 249-4079 Fax (631) 249-4283

ACCT. 5670

SOLD TO:

KLX, INC.  
P.O. BOX 025263  
MIAMI  
ACCOUNTS PAYABLE

005FY82

P.O.

CUSTOMER ORDER NO.	DATE SHIPPED	WEIGHT AND CARTONS	SHIPPED VIA	TERMS	ORDER
005FY82	02-13-17	1 1	UPS COLLECT	2% 15, NET 30	<input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PART

QUANTITY			PART NUMBER		
ORDERED	SHIPPED	BACK ORDERED			
1000	1000	0	MS27151-7		

#### CERTIFICATE OF CONFORMANCE

MATERIAL AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN  
ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS

ISO-9001:2008 CERTIFIED

By

QUALITY CONTROL

Items not shipped at this time will be back ordered and  
invoiced at time of shipment. All claims for defective  
material, shortages and discrepancies are waived unless  
made in writing within ten days from the date of shipment.  
Unauthorized returns will not be accepted.

CERTIFICATE OF CONFORMAN

PACKING SLIP

A29186

**Avdel Cherry TEXTRON**

614 NC Hwy 200 South  
PO Box 486  
Stanfield, NC 28163-0486  
DUNS 101779726

**PACKING LIST #945198**

Order No: 70239247 Page: 1  
Order Date: 12/15/98  
Print Date: 12/28/98

Sold To: 75858

M & M AEROSPACE HARDWARE  
PO BOX 025263  
MIAMI, FL 33102  
USA

Ship To: 75858-02

M & M AEROSPACE HARDWARE  
1900 N.W. 89TH PLACE  
MIAMI, FL 33172  
USA

Salespersons: 140

Credit Terms: 1%10,30  
1%10, Net 30

Purchase Order: 0K4489

Ship Via: Best Way

FOB Point: ORIGIN/PPD/CHARGE

SHIP CAROLINA OR WATKINS OVER 200 LBS/UPS UNDER 200 LBS. UPS  
CERTS MUST ACCOMPANY EVERY SHIPMENT NO EXCEPTIONS  
INSTRUCTIONS FOR MANDREL SHIPMENTS: KEEP ONE PART NUMBER IN EACH BOX, DO  
NOT MIX MANDRELS TOGETHER. EACH BOX MUST BE MARKED WITH P.O. #, PART NUMBER  
AND QUANTITY. \*\*\*\*\*QUALTIY MUST SIGN OFF ON ALL  
SHIPMENTS IN THEIR  
LOCATION\*\*\*\*\*  
inspection required on every shipment. COMBINE SHIPPMENTS TO SHIP TRUCK PPD  
ON THURSDAY/UNLESS SPECIAL REQUESTS

FAX/HMD

# ##### MUST FAX SHIPPING PAPERS TO HELEN 704-888-0430 #####

Ln	Item Number	Site	Box	Qty	Qty Open	Due
		T	Location	Lot/Serial	Qty to Ship	UM
2	BSP-04-03 ASY/NAIL	1800 n217		0 409726 10M	70,000.0 70,000.0	EA 01/05/99 ( 7 )

**CERTIFICATION****ATTENTION: PURCHASING DEPARTMENT**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Control Manager

Signed

Joe Whisonant



**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
 PLEASE REMIT TO  
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
 (714) 637-7000 (562) 924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**633700****Packing List & Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX**SOLD TO****1165****SHIP TO****E**

KLX INC

ATTN: ACCOUNTS PAYABLE  
10000 NW 15TH TERRACE

KLX INC

9835 NW 14TH ST

MIAMI, FL 33172

MIAMI, FL 33172

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
07/25/2016	1A1973		FEDXG 033101490	1% 10 DAYS, NET 30

ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT
1	5,800,000		NAS1149C0432R 516,650 REV 6/ MIN/MAX/AN960C416L/AN960-C416L/NAS1149C-0432R ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	

ANILLO IND. (CageCode: 10630)  
 Part #: NAS1149C0432R  
 Quantity: 510000  
 P.O. #: 1A1973  
 LOT#: Z7103  
 ITEM#: 1 REV. 6  
 Packed By: MR

ANILLO IND. (CageCode: 10630)  
 Part #: NAS1149C0432R  
 Quantity: 6650  
 P.O. #: 1A1973  
 LOT#: SA6917  
 ITEM#: 1 REV. 6  
 Packed By: MR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

Parts manufactured are in compliance  
 with Specialty Metals requirements  
 cited in DFARS 252.225-7009  
 (formerly 252.225-7014 Preference  
 for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.  
 Consumable Management  
 Self Release

Signature &amp; Stamp:

JAN 16 2017

Date: \_\_\_\_\_

BY *Ben Omidwar*

Ben Omidwar, Quality Assurance Manager

FI 4.03.05